

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MAIN GALLEY - HOT GALLEY	18	0	Yes
	A FULL TRAY OF RAW MEATBALLS WERE STORED IN UPRIGHT REACH-IN REFRIGERATOR #53 ON AN UPPER SHELF SHEET PAN. THE PAN WAS DIRECTLY ABOVE A COVERED CONTAINER OF SLICED AMERICAN CHEESE AND CONTAINERS ON LOWER SHELVES OF OTHER CHEESES AND PACKAGED PATE'.			
	<ul style="list-style-type: none"> CORRECTED AND FOLLOW UP TRAINING CONDUCTED 			
2	MAIN GALLEY - HOT GALLEY	28	0	No
	THREE OVEN RACKS WERE SET DIRECTLY ON THE DECK BESIDE THE COMBINATION OVEN.			
	<ul style="list-style-type: none"> CORRECTED 			
3	MAIN GALLEY - PORT SIDE POTWASH	22	0	No
	DURING ACTIVE WASHING THE MOUNTED GAUGE FOR THE FINAL, HOT WATER SANITIZING, SINK REGISTERED ONLY 90 °F, WHILE THE WATER TEMPERATURE MEASURED 160 °F.			
	<ul style="list-style-type: none"> GAUGE WAS CHANGED 			
4	FOOD SERVICE GENERAL	33	1	No
	THERE WERE NUMEROUS AREAS IN ALL CATERING SPACES WHERE THE DECK TILES WERE CRACKED, BROKEN, AND TILE GROUTING WAS RECESSED.			
	<ul style="list-style-type: none"> CRACKED AND BROKEN TILES REPLACED AND GROUTING REDONE 			
5	MAIN GALLEY - DISHWASH AREAS	21	1	No
	NUMEROUS LARGE SERVING TRAYS HAD PEELING SURFACE RUBBER AND SEVERE CHIPPING OF THE EDGES, MAKING CLEANING DIFFICULT IN BOTH PORT AND STARBOARD SIDE DISHWASH AREAS.			
	<ul style="list-style-type: none"> SERVICE TRAYS WERE DISGARDED AND REPACED 			
6	MAIN GALLEY - HOT GALLEY STARBOARD	34	0	No
	A SLOW WATER LEAK WAS NOTED FROM PIPE AND STEAM CONNECTIONS BELOW AND DIRECTLY BEHIND THE CENTER SOUP KETTLE.			
	<ul style="list-style-type: none"> REPAIRED 			
7	CREW GALLEY - HOT GALLEY	21	1	No
	A DIFFICULT TO CLEAN OPEN SEAM WAS PRESENT ALONG THE PERIMETER OF THE EXTERIOR UNDERSIDE PANEL OF THE TWO TILTING KETTLES, MAKING CLEANING DIFFICULT.			
	<ul style="list-style-type: none"> THE OPEN SEAM WAS REPAIRED 			
8	PROVISIONS - BAKERY	20	0	No
	THE DOUGH SHEETER BELT HAD FRAYED FABRIC ALONG OUTER EDGES, AT SEAMS, AND OTHER FOOD-CONTACT AREAS ON THE BELT SURFACE.			
	<ul style="list-style-type: none"> THE BELT WAS REPLACED 			
9	POOL BAR, COVA CAFÉ, AND RENDEZ-VOUS	33	1	No
	DISHWARE RACKS WERE USED IN THE BARS AS DECK STANDS FOR STORING CASES OF WATER, SODA, AND BEER.			
	<ul style="list-style-type: none"> PROPER STAINLESS STEEL AND CABRO PALLETS ARE NOW USED 			
10	COVA CAFÉ	29	0	Yes
	THERE WAS NO HANDWASH STATION IN THE FRONT BAR, AND THE NEAREST STATION WAS IN THE PANTRY AND REQUIRED PASSAGE THROUGH TWO DOORS (ONE OF WHICH WAS KEPT CLOSED DURING SERVICE).			
	<ul style="list-style-type: none"> WE ARE IN COMMUNICATION WITH MIAMI OFFICE TO COMPLY WITH THIS REQUIREMENT 			
11	PORT ICE CREAM STATION	33	1	No
	THE DECKING UNDERNEATH THE CABINET WAS SOILED.			
	<ul style="list-style-type: none"> DECK CLEANED 			
12	LIDO - POTWASH	29	0	Yes
	OLD GROUTING MATERIAL WAS FOUND WITHIN THE HANDWASH SINK IN THE POTWASH AREA.			

- THE OLD GROUTING MATERIAL REMOVED

13 LIDO - POTWASH 22 0 No

THE TESTED TEMPERATURE FOR THE SANITIZING SINK WAS 182°F WHILE THE GAUGE REGISTERED 192°F.

- THE GAUGE REPLACED

14 LIDO AFT BUFFET LINE 29 0 Yes

THE ONLY HANDWASH SINKS ARE LOCATED BEHIND AN INTERVENING DOOR.

- WE ARE IN COMMUNICATION WITH MIAMI OFFICE TO COMPLY WITH THE REQUIREMENT

15 LIDO GENERAL 33 1 No

SEVERAL STAINLESS STEEL BULKHEAD PANELS WERE LOOSE CAUSING GAPS BETWEEN THESE PANELS.

- ALL BULKHEAD PANELS INSPECTED AND FASTENED TO REMOVE GAPS

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NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
16	LIDO GRILL AFT PANTRY	20	0	No
REFRIGERATION UNIT 134 HAS BEEN OUT OF ORDER FOR OVER TWO WEEKS.				
• REPAIRED				
17	LIDO AFT GRILL	33	1	No
AN OPEN SEAM WAS NOTED BETWEEN THE STAINLESS STEEL FOUNDATION OF THE ROTISSERIE AND THE BULKHEAD PANEL.				
• REPAIRED				
18	LIDO BUFFET PORT AND STARBOARD	21	1	No
THE LABELS ON THE ELECTROLUX THERMA UNIT WERE PEELING OFF.				
• REPAIRED				
19	LIDO HOT GALLEY	20	0	No
SLOTTED FASTENERS WERE NOTED ON THE INSIDE SURFACES OF THE JONI FOOD LINE KETTLE LID.				
• REPAIRED				
20	CROSS CONNECTION CONTROL PROGRAM	08	0	No
THE PRESSURE DIFFERENTIALS FOR THE REDUCED PRESSURE BACKFLOW PREVENTION DEVICES WERE NOT RECORDED.				
• THE PRESSURE DIFFERENTIALS ARE NOW RECORDED				
• NOTE CORRECTIVE ACTION IN BLUE COLORED LETTERS				

